## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Energy Department – Sri S.Suryanarayana Murthy, Assistant Section Officer, Energy Department – Reimbursement of medical Expenses incurred for his mother treatment of "Coronary Artery Disease"& medicines purchased during the period from Dt.19.07.2011 to Dt.31.10.2011 - Sanction of **Rs.5,259/-** orders - Issued.

\_\_\_\_\_\_

ENERGY (OP) DEPARTMENT

G.O.Rt.No. 183

Dated: 30.11.2011 Read the following

- 1. Govt.in G.O.Ms.No.105, Health Medical and Family Welfare (K1) Department, Dated: 09.04.2007.
- 2. Application of Sri S.Suryanarayana Murthy, Assistant Section Officer, Energy Department, Dated: 11.11.2011.
- 3. Govt., Lr.No.5863/OP/A2-2011, Energy(OP) Dept., Dt:16.11.2011.
- 4. From the Nizam Institute of Medical Sciences, Hyderabad, Lr.No. MRD/GOC/3005/2011, Dt:19.11.2011.

\*\*\*

Sri S.Suryanarayana Murthy, Assistant Section Officer, Energy Department in his application  $2^{\rm nd}$  read above has requested to reimburse an amount of **Rs.5,259/-** reimbursement of medical expenses incurred for his mother treatment of "Coronary Artery Disease" & medicines purchased during the period from Dt:19.07.2011 to Dt.31.10.2011 at NIMS, Panjagutta, Hyderabad .

- 2. The NIMS, Panjagutta, Hyderabad in his letter  $4^{th}$  read above after scrutiny of medical bills of the individual, in terms of G.O.  $1^{st}$  read above has recommended for reimbursement of Rs.5,259/- (Rupees five thousand two hundred and fifty nine only).
- 3. The Government after careful examination, hereby accord sanction for an amount of Rs.5,259/- (Rupees Five thousand two hundred and fifty nine only) to Sri S.Suryanarayana Murthy, Assistant Section Officer, Energy Department, reimbursement of medical expenses incurred for his mother treatment of "Coronary Artery Disease" & medicines purchased during the period from Dt.19.07.2011 to Dt.31.10.2011 at NIMS, Panjagutta, Hyderabad.
- 4. The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services 090 Secretariat S.H.11 Energy Department. 010-Salaries, 017 Medical Reimbursement.."
- 5. The Energy (Claims) Department are requested to draw the amount sanctioned in para (3) above and disburse the same to the individual.
- 6. This order does not require the concurrence of Finance Department under the rules and orders in force.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.CHAYALAXMAN OFFICER ON SPECIAL DUTY

То

Sri S.Suryanarayana Murthy, Assistant Section Officer, Energy Department.

Copy to:

The Energy (Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER